

# COMMISSIONER'S JOURNAL

## Monday

Regular

November 28, 2011

The Coshocton County Commissioners met in Regular session on Monday, November 28, 2011 with Mr. Gary Fischer, Mr. D. Curtis Lee and Mr. Dane Shryock. Also in attendance was Mrs. Mary Beck, Administrator/Clerk.

## Minutes

Mr. Shryock made a motion, seconded by Mr. Lee to approve the minutes as presented for the Wednesday, November 23, 2011 meeting.

Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

## ODOT Mobility Manager Grant

Mr. Lee made a motion, seconded by Mr. Shryock to sign grant contract between Coshocton County Commissioners and the State of Ohio Department of Transportation in the amount of \$55,045.00, funding will support a Mobility Manager for the period of January 1, 2012 through December 31, 2012.

Vote:	Fischer	yea
	Shryock	yea
	Lee	yea

### Transfers/Additional/Reductions

Mr. Shryock made a motion, seconded by Mr. Lee to approve the following Transfer/Additional/Reductions which have been certified by the County Auditor.

## Additional/Auditor

From	To	Amount
Unappropriated funds	040-0100-5400.01 Equipment	\$2,617.00

## Veterans/Transfer

001-0910-5103.00 Employee Bonus	001-0910-5670.00 Relief Allowance	\$ 200.00
001-0910-5670.01 Med. Transp.	001-0910-5670.00 Relief Allowance	<u>\$3,865.00</u>
	Total	<u>\$4,065.00</u>

## JFS/Transfer

030-0100-5400.02 Misc TANF Cont	030-0100-5260.00 Contract Service	\$10,000.00
030-0100-5400.02 Misc TANF Cont	030-0101-5300.00 CSB Travel	\$ 2,000.00
030-0100-5400.02 Misc TANF Cont	030-0100-5640.00 Social Service Cont.	<u>\$ 5,000.00</u>
Total		\$17,000.00

## Commissioners/Transfer

220-0552-5260.03 HOME DPA	220-0552-5260.01 HOME Priv Rehab	\$793.00
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## Auditor/Transfer

010-0200-5102.00 Salaries	010-0200-5113.00 Ins. D&K	\$44.00
001-0120-5113.00 Ins.	001-0120-5210.00 Equip.	\$ 5.00

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040-0100-5200.00 Supplies	040-0100-5102.00 Salaries	\$2,100.00
040-0100-5200.00 Supplies	040-0100-5110.00 PERS	\$ 980.00
040-0100-5200.00 Supplies	040-0100-5113.00 HLD Ins	\$ 520.00
040-0100-5300.00 Travel	040-0100-5113.00 HLD Ins	\$ 618.00
040-0100-5300.00 Travel	040-0100-5260.00 Contract Service	\$ 382.00
040-0100-5400.00 oth Exp	040-0100-5113.00 HLD Ins.	\$ 400.00
040-0100-5400.02 Training	040-0100-5260.00 Contract Service	\$ 534.00
040-0100-5400.02 Training	040-0100-5400.01 Equipment	<u>\$ 531.00</u>
	Total	\$6,065.00

Vote: Fischer	yea
Shryock	yea
Lee	yea

## 2012 Youth Services Amended Budget Form

Mr. Lee made a motion, seconded by Mr. Shryock to sign the 2012 Youth Services Amended Budget Form as requested by Mr. Doug Schonauer, Court Administrator.


Vote: Fischer	yea
Shryock	yea
Lee	yea

Adjourn

At 12:00 p.m. Mr. Fischer adjourned the meeting.

  
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 Gary L. Fischer

  
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 Dane R. Shryock

  
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 D. Curtis Lee

  
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 Administrator/Clerk